

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department - Sanction of Rs.290.51 Crores to APTRANSCO/APPCC towards Tariff Subsidy for the month of June, 2009 - Administrative orders - Issued.

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ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No. 88,

Dated.07.07.2009.  
Read the following:-

1. G.O.Rt.No.57, Energy (Pr.III) Department, Dt.13.05.2009.
2. G.O.Rt.No.79, Energy (Pr.III) Department, Dt.10.06.2009.
3. From the Director (Fin. & Rev.) & Member (APPCC), APTRANSCO, Lr. No.Dy.CCA.(APPCC)/AO/D.NO.35/2009, Dt.09.06.2009.
4. G.O.Rt.No.2786, Finance (PF.I) Department, Dt.06.07.2009.

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ORDER:

In the G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above, orders were issued sanctioning an amount of Rs.581.02 Crores to APTRANSCO/APPCC towards Tariff Subsidy for the months of April and May, 2009.

2. The Director (Fin. & Rev.) & Member (APPCC), APTRANSCO in the letter 3<sup>rd</sup> read above has requested the Government to release the amount of Rs.290.5125 Crores towards Tariff subsidy due for the month of June,2009.

3. Accordingly, the Finance(PF.I) Department have issued BRO for an amount of Rs.290.51 Crores towards Tariff Subsidy for the month of June, 2009 vide G.O. 4<sup>th</sup> read above.

4. In terms of orders issued in G.O. 4<sup>th</sup> read above, Government hereby accord sanction for an amount of Rs.290.51 crores (Rupees Two hundred ninety crores and fifty one lakh only) to APTRANSCO/APPCC towards Tariff Subsidy for the month of June, 2009.

5. The expenditure sanctioned at para (4) above, shall be debited to the head of account "2801.Power - 05.Transmission and Distribution - MH.800. Other Expenditure - SH(06).Assistance to Transmission Corporation of A.P. Limited for Agricultural and allied Subsidy - 310.Grants-in-aid. - 312. Other Grants-in-aid".

6. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount by way of cheque in favour of "Member (APPCC) & Director (Finance & Rev.), APTRANSCO".

7. The Member (APPCC) & Director (Finance & Rev.), APTRANSCO shall remit the Plough Back dues of Rs.19.60 Crores into Govt., A/c through challan and also submit the Utilization Certificate to the amount sanctioned in para (4) above.

8. This order issues with the concurrence of Finance (PF.I) Department vide their U.O.No.18154/66/PF.I/09, dated 06.07.2009.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

A.K. GOEL  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Member (APPCC) & Director (Finance & Rev.),APTRANSCO, Hyderabad.

Copy to:

The Chairman & Managing Director, APTRANSCO, Hyderabad.

The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authorization.

The Pay & Accounts Officer, Hyderabad.

The Chief Electrical Inspector to Government.

The Secretary, A.P. Electricity Regulatory Commission, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (PF.I) Department.

[C.No.2423/Pr.III(2)/2009]

SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER